

Work Order ID 62327

Monday, September 27, 2010 11:28:59 AM



Page 1

Item ID: D412-702-307

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 9/27/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 10/4/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan:

Date: 10/9/27

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
DSI 9511	A

100 0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per dwg ICA D412-702 p.49

JS 10/10/18 (2)

110 0.00



QC

QC5- Inspect part completeness to step on W/O

Memo

0.00

Quality Control

2 *JS 10/10/18*

120 0.00



Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-307

CHG001

Location: 269

PPP Rev:

JS 10/10/18 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 62327

Monday, September 27, 2010 11:28:59 AM



Page 2

Item ID: D412-702-307

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 9/27/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 10/4/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/10/18
mf
10-10-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, September 27, 2010 11:29:04 AM

Page 1

Work Order ID: 62327

Parent Item: D412-702-307

Parent Item Name: Harness Assembly



Start Date: 9/27/2010

Required Date: 10/4/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3573-3 Adapter		Manufactured	No			100	Each	9.0000	1	4			
<div> <div>Location</div> <div>ST244</div> <div>50473</div> <div>57223</div> <div>59452</div> </div> <div> <div>Loc Qty</div> <div>9</div> <div>1</div> <div>1</div> <div>7</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> <div></div> </div>													
D4088-041 Shoulder Harness		Manufactured	No			100	Each	5.0000	1	2			
<div> <div>Location</div> <div>ST272A</div> <div>58232</div> <div>61595</div> </div> <div> <div>Loc Qty</div> <div>5</div> <div>1</div> <div>4</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> </div>													
MS24693-S272 Screw		Purchased	No			100	Each	137.0000	4	16			
<div> <div>Location</div> <div>ST288</div> <div>111548</div> <div>112492</div> </div> <div> <div>Loc Qty</div> <div>137</div> <div>1</div> <div>136</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> </div>													

Ep 5/10/10/18

2
Ep 5/10/10/18
B62323

Ep 5/10/10/18

8

(20)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, September 27, 2010 11:29:04 AM

Page 2

Work Order ID: 62327

Parent Item: D412-702-307

Parent Item Name: Harness Assembly

Start Date: 9/27/2010

Required Date: 10/4/2010

Start Qty: 4.00

Required Qty: 4.00

AN960JD10LL

Purchased

No

100

Each

4,335.000

4

16



Washer



EP 10/10/18

Location

Loc Qty

Loc Code

ST349

4335

19085

472

19600

3863

8

MS21042L3

Purchased

No

100

Each

1,882.000

4

16



Nut



EP 10/10/18

Location

Loc Qty

Loc Code

ST300

1882

114523

109

114784

1773

8

Monday, September 27, 2010 11:29:04 AM

Shop Packet Print

Page 2

Dart Aerospace Ltd

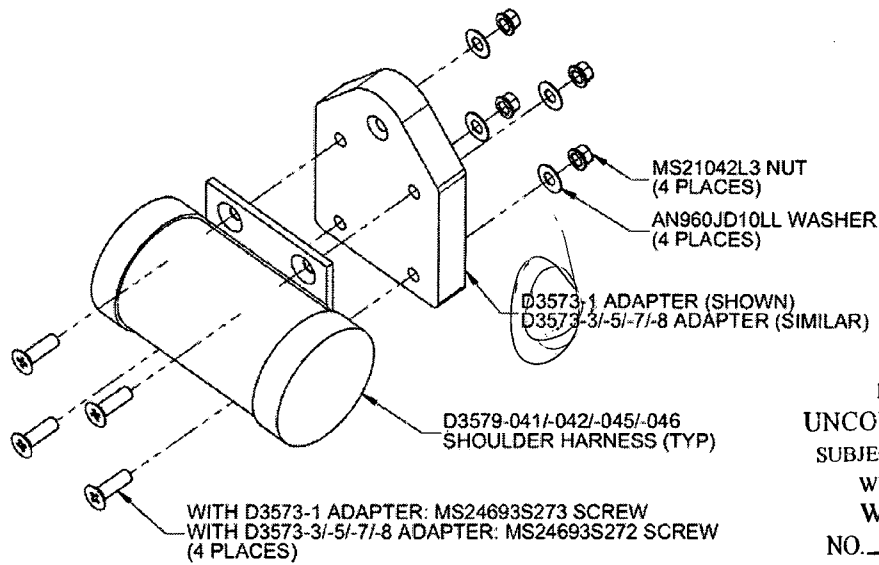
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

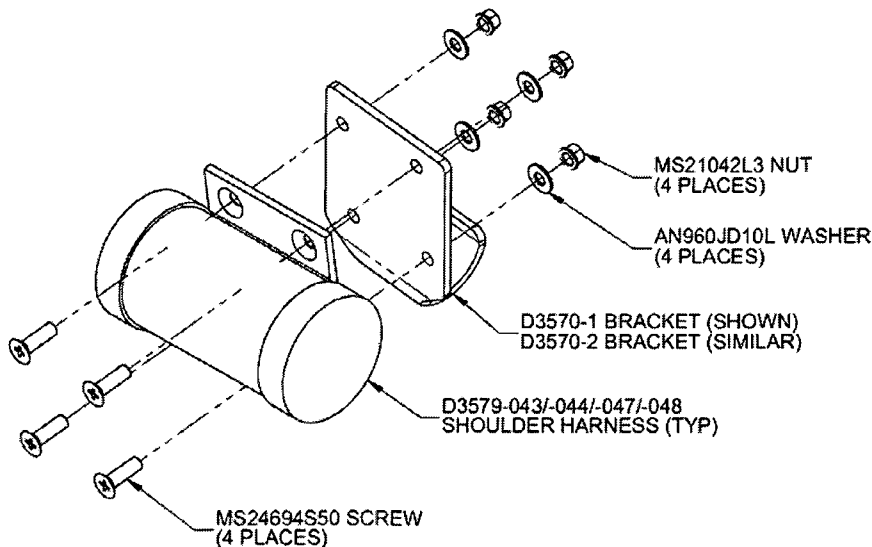
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 62327

**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

• COPYRIGHT © 2004 BY DART AEROSPACE LTD. •
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR
COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries